Customer Credit Reporting

Company Name: Doing Business As: Citizens Telecommunications Company of Illinois d/b/a Frontier Citizens Communications of Illinois 3 High Ridge Park, Stamford CT 06905

•

Company Address:

Operating Company Number:

1183

Credit Reporting Data for Quarter Ending: June 30, 2003

Credit due in accordance with Section 732.30(a);

Out of Service More than 24 Hours:

Total dollar amount of all customer credits paid:

Number of credits issued for repairs - 24-48 hours:

Number of credits issued for repairs - 48-72 hours:

Number of credits issued for repairs - 72-96 hours:

Number of credits issued for repairs - 96-120 hours

Number of exemtions claimed for each of the

categories identified in Section 732.30(e) Number of customers receiving alternate

phone service rather than receiving a credit.

April	May	June	Total
\$102.88	\$137.69	\$154.38	\$394.95
18	46	38	102
3	4	7	14
0	0	0	0
1	0	0	1
9	10	8	27
0	0	0	0

Credit due in accordance with Section 732.30(b); Failure to install Basic Local Exchange Service:

Total dollar amount of all customer credits paid:

Number of installations after 5 business days:

Number of installations after 10 business days:

Number of installations after 11 business days

Number of exemtions claimed for each of the

categories identified in Section 732.30(e). Number of customers receiving alternate

phone service rather than receiving a credit.

April	May	June	Total
\$0.00	\$122.50	\$144.50	\$267.00
0	4	4	8
0	0	0	0
0	0	0	0
4	1	1	6
0	0	0	0

Credit due in accordance with Section 732.30(c); **Missed Appointments**

Total dollar amount of all customer credits paid:

Number of customers receiving credits:

Number of exemptions claimed for each of the categories identified in Section 732.30(3).

April	May	June	Total	
\$0.00	\$0.00	\$0.00	\$0.00	
0	0	0	0	
0	0	0	0	